

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

THE FUND FOR LOUISIANA'S FUTURE  
601 Pennsylvania Ave NW  
Suite 1000 N Bldg  
Washington, DC 20004

OFFICE USE ONLY

Report Number: 52197

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Primary

10/24/2015

This report covers from 9/15/2015 through 10/4/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CHARLES R SPIES

Chairperson

601 Pennsylvania Ave. NW  
Suite 1000  
Washington, DC 20004

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES E TYRRELL

b. Daytime Telephone

2027720915

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 14th day of October, 2015 .

Charles R. Spies

Signature of Committee/Chairperson

202-572-8663

Daytime Telephone

Charles R. Spies

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
SCOTT ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	Governor	Republican	Oppose
DAVID VITTER 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	Governor	Republican	Support
JAY DARDENNE 8855 Brookwood Baton Rouge, LA 70806	Governor	Republican	Oppose

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 117,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 117,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 117,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,688,399.62
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 1,688,399.62
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1,688,399.62

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 3,148,473.12
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 117,500.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,688,399.62
20. Funds on hand at close of reporting period	\$ 1,577,573.50

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$15,000.00	\$20,000.00
DAVID ROBERTS 8641 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$100,000.00	\$100,000.00
VALERO PAC P.O. Box 696000 San Antonio, TX 78269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 117,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 117,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA RISING LLC 1555 Wilson Blvd Suite 307 Arlington, VA 22209	09/21/2015	Consulting and research services	\$ 8,000.00
AMERICA RISING LLC 1555 Wilson Blvd Suite 307 Arlington, VA 22209	10/02/2015	Consulting and research services	\$ 16,000.00
BRIEFCASE STRATEGIES LLC 6214 Riverine Dr Baton Rouge, LA 70802	10/02/2015	Strategy consulting services	\$ 10,500.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/15/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/17/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/24/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/28/2015	Bank fees	\$ 30.00
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	09/30/2015	Bank fees	\$ 30.00
3. SUBTOTAL (optional)			\$ 34,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101	10/02/2015	Bank fees	\$ 23.00
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	09/21/2015	Legal fees	\$ 8,399.70
CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004	10/02/2015	Legal fees	\$ 8,303.30
DEEP ROOT ANALYTICS 1600 Wilson Blvd Suite 330 Arlington, VA 22209	10/02/2015	Media analysis services	\$ 28,750.00
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	09/15/2015	Digital advertising	\$ 89,768.80
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	09/21/2015	Media consulting services	\$ 8,410.00
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	09/28/2015	Media Buy	\$ 54,120.00
IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314	10/02/2015	Media consulting services	\$ 8,410.00
3. SUBTOTAL (optional)			\$ 206,184.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANGO CONSULTING LLC P.O. Box 91173 Austin, TX 78709	10/02/2015	Fundraising consulting services	\$ 1,750.00
MCCARTHY HENNINGS WHALEN INC. 1850 M Street NW Suite 235 Washington, DC 20036	09/21/2015	Media production	\$ 36,839.70
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	10/02/2015	Media production	\$ 13,858.85
MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036	10/02/2015	Media production	\$ 27,678.11
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/17/2015	Media Buy	\$ 281,200.00
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/24/2015	Media Buy	\$ 633,784.00
MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286	09/30/2015	Media Buy	\$ 280,722.00
NICOLE LICARDI LLC 440 3rd St Suite 603 Baton Rouge, LA 70802	09/21/2015	Fundraising consulting services	\$ 6,552.63
3. SUBTOTAL (optional)			\$ 1,282,385.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICOLE LICARDI LLC 440 3rd St Suite 603 Baton Rouge, LA 70802	10/02/2015	Fundraising consulting services	\$ 13,144.14
ON POINT STRATEGY 15565 Espirit Dr Baton Rouge, LA 70810	10/02/2015	List management services	\$ 3,000.00
THE LS GROUP INC. 736 N. Columbus Street Alexandria, VA 22314	10/02/2015	Fundraising consulting services	\$ 4,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	09/21/2015	Strategy consulting services	\$ 4,000.00
THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808	10/02/2015	Direct Mail Radio buys direct mail expenses	\$ 70,085.36
THE TARRANCE GROUP 201 N. Union St Suite 140 Alexandria, VA 22314	09/21/2015	Survey research services	\$ 39,446.03
THE TARRANCE GROUP 201 N. Union St Suite 140 Alexandria, VA 22314	10/02/2015	Survey research services	\$ 31,504.00
3. SUBTOTAL (optional)			\$ 165,179.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,688,399.62

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